

010272

Little Flock Daycare LLC

2219 E Lincoln Hwy

Coatesville, PA 19320

DATE	AMOUNT
05/20/2022	****\$4,520.01

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

## Direct Deposit Summary

Bank	Account	Amount
*****	*****261	4520.01

TO THE  
ORDER  
OF

Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

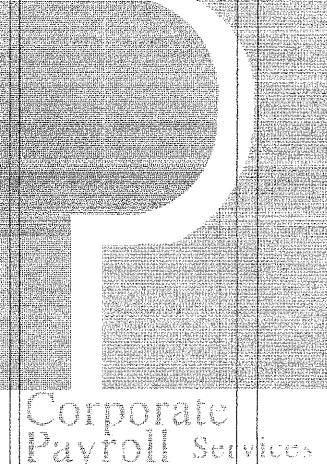
\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			04/30/2022 PERIOD BEG.	05/13/2022 PERIOD END	010272 CHECK NUMBER	05/20/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	60000.00	Fed Withhold		763.69	7856.90
Bonus		.000	.00	1000.00	Soc Security		372.00	3782.00
					Medicare		87.00	884.50
					PA State W/H		184.20	1872.70
					State Other PASO1		3.60	36.60
					PA15C2 CALN TWP		67.50	686.26
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	20.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:		Single						
PA State Exemptions:		0						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name:		Little Flock Daycare LLC						
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873						
PAY RATE	CURRENT EARNINGS		CURRENT DEDUCTIONS		NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS
	6000.00		1479.99		4520.01		61000.00	15138.96
								45861.04



Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

DATE AMOUNT  
05/06/2022 \*\*\*\*\$4,520.01

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank Account Amount  
\*\*\*\*\*261 4520.01

TO THE  
ORDER  
OF Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			04/16/2022 PERIOD BEG.	04/29/2022 PERIOD END	010260 CHECK NUMBER	05/06/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	54000.00	Fed Withhold		763.69	7093.21
Bonus		.000	.00	1000.00	Soc Security		372.00	3410.00
					Medicare		87.00	797.50
					PA State W/H		184.20	1688.50
					State Other PASO1		3.60	33.00
					PA15C2 CALN TWP		67.50	618.76
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	18.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:								
PA State Exemptions:		Single						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name:	Little Flock Daycare LLC							
Company Address:	2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873							
PAY RATE	CURRENT EARNINGS 6000.00	CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 55000.00	Y.T.D. DEDUCTIONS 13658.97	Y.T.D. NET PAY 41341.03		

Little Flock Daycare LLC

2219 E Lincoln Hwy

Coatesville, PA 19320

010248

DATE

AMOUNT

04/22/2022

\*\*\*\*\$4,520.01

## Direct Deposit Summary

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE  
ORDER  
OF

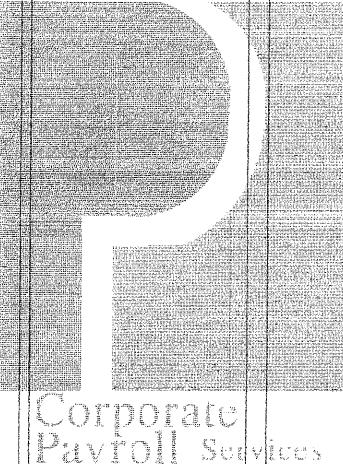
Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			04/02/2022 PERIOD BEG.	04/15/2022 PERIOD END	010248 CHECK NUMBER	04/22/2022 CHECK DATE
		Earnings	Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date
		Regular	.000	6000.00	48000.00	Fed Withhold	763.69	6329.52
		Bonus	.000	.00	1000.00	Soc Security	372.00	3038.00
						Medicare	87.00	710.50
						PA State W/H	184.20	1504.30
						State Other PASO1	3.60	29.40
						PA15C2 CALN TWP (NONRES CALN TWP )	67.50	551.26
						PAMTCA CALN LST	2.00	16.00
								
<p>4 Sweet Briar Rd Coatesville, PA 19320</p> <p>Federal Marital Status: Married Filing Jointly</p> <p>PA State Marital Status: Single</p> <p>PA State Exemptions: 0</p> <p>PTO Earned .00</p> <p>PTO Balance .00</p> <p>Company Name: Little Flock Daycare LLC</p> <p>Company Address: 2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873</p>								
PAY RATE	CURRENT EARNINGS 6000.00	CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 49000.00	Y.T.D. DEDUCTIONS 12178.98	Y.T.D. NET PAY 36821.02		

Little Flock Daycare LLC

2219 E Lincoln Hwy

Coatesville, PA 19320

DATE

AMOUNT

04/08/2022

\*\*\*\*\$4,520.01

## Direct Deposit Summary

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE  
ORDER  
OF

Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

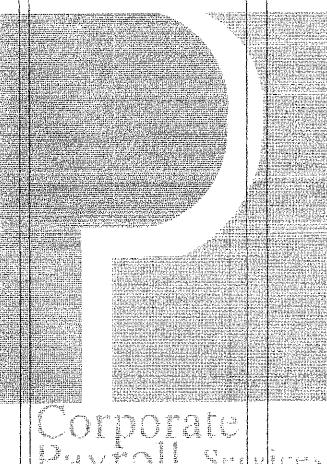
\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			03/19/2022 PERIOD BEG.	04/01/2022 PERIOD END	010236 CHECK NUMBER	04/08/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	42000.00	Fed Withhold		763.69	5565.83
Bonus		.000	.00	1000.00	Soc Security		372.00	2666.00
					Medicare		87.00	623.50
					PA State W/H		184.20	1320.10
					State Other PASO1		3.60	25.80
					PA15C2 CALN TWP		67.50	483.76
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	14.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:		Single						
PA State Exemptions:		0						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name:		Little Flock Daycare LLC						
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873						
PAY RATE	CURRENT EARNINGS 6000.00		CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 43000.00	Y.T.D. DEDUCTIONS 10698.99	Y.T.D. NET PAY 32301.01	



Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

DATE

AMOUNT

03/25/2022

\*\*\*\*\$4,520.01

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

## Direct Deposit Summary

Bank	Account	Amount
*****	*****261	4520.01

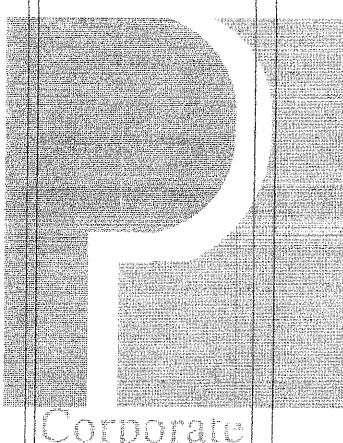
TO THE  
ORDER  
OF Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			03/05/2022 PERIOD BEG.	03/18/2022 PERIOD END	010225 CHECK NUMBER	03/25/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	36000.00	Fed Withhold		763.69	4802.14
Bonus		.000	.00	1000.00	Soc Security		372.00	2294.00
					Medicare		87.00	536.50
					PA State W/H		184.20	1135.90
					State Other PASO1		3.60	22.20
					PA15C2 CALN TWP		67.50	416.26
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	12.00
 Corporate Payroll Services								
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:		Single						
PA State Exemptions:		0						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name:	Little Flock Daycare LLC							
Company Address:	2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873							
PAY RATE	CURRENT EARNINGS 6000.00	CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 37000.00	Y.T.D. DEDUCTIONS 9219.00	Y.T.D. NET PAY 27781.00		

010215

Little Flock Daycare LLC  
 2219 E Lincoln Hwy  
 Coatesville, PA 19320

DATE AMOUNT  
 03/11/2022 \*\*\*\*\$4,850.48

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank	Account	Amount
*****	*****261	4850.48

TO THE ORDER OF Patricia A Brown  
 4 Sweet Briar Rd  
 Coatesville, PA 19320

### Direct Deposit Summary

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		02/19/2022 PERIOD BEG.	03/04/2022 PERIOD END	010215 CHECK NUMBER	03/11/2022 CHECK DATE				
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date				
Regular		.000	6000.00	30000.00	Fed Withhold	873.69	4038.45				
Bonus		.000	500.00	1000.00	Soc Security	403.00	1922.00				
					Medicare	94.25	449.50				
					PA State W/H	199.55	951.70				
					State Other PASO1	3.90	18.60				
					PA15C2 CALN TWP	73.13	348.76				
					(NONRES CALN TWP )						
					PAMTCA CALN LST	2.00	10.00				
4 Sweet Briar Rd Coatesville, PA 19320											
Federal Marital Status:		Married	Filing Jointly	Corporate Payroll Services							
PA State Marital Status:		Single									
PA State Exemptions:		0									
PTO	Earned	.00									
PTO	Balance	.00									
Company Name:		Little Flock Daycare LLC									
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873									
PAY RATE	CURRENT EARNINGS		CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY				
	6500.00		1649.52	4850.48	31000.00	7739.01	23260.99				

CHECK NO.

010204

Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

DATE AMOUNT  
02/25/2022 \*\*\*\*\$4,520.01

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank Account Amount  
\*\*\*\*\* 261 4520.01

TO THE ORDER OF Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

## Direct Deposit Summary

\*\*\*\*\* 261 4520.01

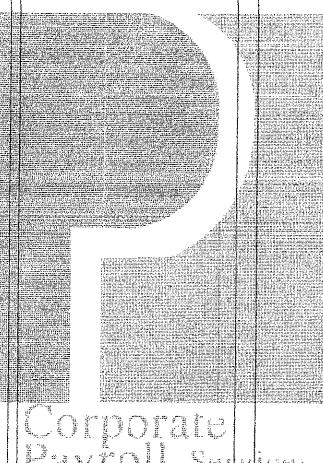
\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			02/05/2022 PERIOD BEG.	02/18/2022 PERIOD END	010204 CHECK NUMBER	02/25/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	24000.00	Fed Withhold		763.69	3164.76
Bonus		.000	.00	500.00	Soc Security		372.00	1519.00
					Medicare		87.00	355.25
					PA State W/H		184.20	752.15
					State Other PASO1		3.60	14.70
					PA15C2 CALN TWP		67.50	275.63
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	8.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:		Single						
PA State Exemptions:		0						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name:		Little Flock Daycare LLC						
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873						
PAY RATE	CURRENT EARNINGS	6000.00	CURRENT DEDUCTIONS	1479.99	NET PAY	4520.01	Y.T.D. EARNINGS	24500.00
							Y.T.D. DEDUCTIONS	6089.49
							Y.T.D. NET PAY	18410.51



010193

Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

DATE	AMOUNT
02/11/2022	****\$4,850.48

## Direct Deposit Summary

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank	Account	Amount
*****	*****261	4850.48

TO THE  
ORDER  
OF **Patricia A Brown**  
**4 Sweet Briar Rd**  
**Coatesville, PA 19320**

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

# DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			01/22/2022 PERIOD BEG.	02/04/2022 PERIOD END	010193 CHECK NUMBER	02/11/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	18000.00	Fed Withhold		873.69	2401.07
Bonus		.000	500.00	500.00	Soc Security		403.00	1147.00
					Medicare		94.25	268.25
					PA State W/H		199.55	567.95
					State Other PASO1		3.90	11.10
					PA15C2 CALN TWP		73.13	208.13
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	6.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:		Single						
PA State Exemptions:		0						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name:		Little Flock Daycare LLC			Corporate Payroll Services			
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873						
PAY RATE	CURRENT EARNINGS 6500.00		CURRENT DEDUCTIONS 1649.52	NET PAY 4850.48	Y.T.D. EARNINGS 18500.00	Y.T.D. DEDUCTIONS 4609.50	Y.T.D. NET PAY 13890.50	

010183

Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

DATE AMOUNT  
01/28/2022 \*\*\*\*\$4,520.01

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

## Direct Deposit Summary

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			01/08/2022 PERIOD BEG.	01/21/2022 PERIOD END	010183 CHECK NUMBER	01/28/2022 CHECK DATE
		Earnings	Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date
		Regular	.000	6000.00	12000.00	Fed Withhold	763.69	1527.38
						Soc Security	372.00	744.00
						Medicare	87.00	174.00
						PA State W/H	184.20	368.40
						State Other PASO1	3.60	7.20
						PA15C2 CALN TWP	67.50	135.00
						(NONRES CALN TWP )		
						PAMTCA CALN LST	2.00	4.00
<p>4 Sweet Briar Rd Coatesville, PA 19320</p> <p>Federal Marital Status: Married Filing Jointly</p> <p>PA State Marital Status: Single</p> <p>PA State Exemptions: 0</p> <p>PTO Earned .00</p> <p>PTO Balance .00</p> <p>Company Name: Little Flock Daycare LLC</p> <p>Company Address: 2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873</p>								
PAY RATE	CURRENT EARNINGS 6000.00	CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 12000.00	Y.T.D. DEDUCTIONS 2959.98	Y.T.D. NET PAY 9040.02		

Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

010172

DATE

**AMOUNT**

01/14/2022

\*\*\*\*\*\$4,520.01

## Direct Deposit Summary

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank	Account	Amount
*****	*****261	4520.0

TO THE ORDER OF Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

# DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			12/25/2021 PERIOD BEG.	01/07/2022 PERIOD END	010172 CHECK NUMBER	01/14/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount	Year To Date
Regular		.000	6000.00	6000.00	Fed Withhold		763.69	763.69
					Soc Security		372.00	372.00
					Medicare		87.00	87.00
					PA State W/H		184.20	184.20
					State Other PASO1		3.60	3.60
					PA15C2 CALN TWP		67.50	67.50
					(NONRES CALN TWP )			
					PAMTCA CALN LST		2.00	2.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:		Married	Filing Jointly					
PA State Marital Status:		Single						
PA State Exemptions:		0						
PTO	Earned	.00						
PTO	Balance	.00						
Company Name: Little Flock Daycare LLC								
Company Address: 2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873								
PAY RATE	CURRENT EARNINGS 6000.00		CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 6000.00	Y.T.D. DEDUCTIONS 1479.99	Y.T.D. NET PAY 4520.01	

CHECK NO.

010172

Little Flock Daycare LLC  
2219 E Lincoln Hwy  
Coatesville, PA 19320

DATE AMOUNT  
01/14/2022 \*\*\*\*\$4,520.01

PAY VOID \*\*\*\*\* VOID \*\*\*\*\* VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown  
4 Sweet Briar Rd  
Coatesville, PA 19320

## Direct Deposit Summary

Bank	Account	Amount
*****	*****261	4520.01

\*\*\*\*\*VOID\*\*\*\*\*

Processed by Corporate Payroll Services

## DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME			12/25/2021 PERIOD BEG.	01/07/2022 PERIOD END	010172 CHECK NUMBER	01/14/2022 CHECK DATE
		Earnings	Hrs./Units	Current Amount	Year To Date	Deductions	Current Amount	Year To Date
Regular			.000	6000.00	6000.00	Fed Withhold Soc Security Medicare PA State W/H State Other PASO1 PA15C2 CALN TWP (NONRES CALN TWP ) PAMTCA CALN LST	763.69 372.00 87.00 184.20 3.60 67.50 2.00	763.69 372.00 87.00 184.20 3.60 67.50 2.00
4 Sweet Briar Rd Coatesville, PA 19320								
Federal Marital Status:	Married	Filing Jointly						
PA State Marital Status:	Single							
PA State Exemptions:	0							
PTO Earned		.00						
PTO Balance		.00						
Company Name:	Little Flock Daycare LLC							
Company Address:	2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873							
PAY RATE	CURRENT EARNINGS 6000.00	CURRENT DEDUCTIONS 1479.99	NET PAY 4520.01	Y.T.D. EARNINGS 6000.00	Y.T.D. DEDUCTIONS 1479.99	Y.T.D. NET PAY 4520.01		

